

**GOVERNMENT OF ANDHR PRADESH  
ABSTRACT**

Cell Phones – Irrigation & CAD (PW) Department – Cost towards cell phone charge of Irrigation & CAD Department – Used by the Officers – Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt .No. 675**

**Dated: 01-09-2009**

Read the following:

**ORDER:**

Sanction is accord for incurring an expenditure not exceeding Rs.749/- (Rupees Seven hundred and forty nine only) towards the cell phone charges of the following cell phone used by the following officer for the month Aug, 2009.

| S.No.                                      | Cell Phone No. | Bill date  | Expenditure                                | Used by  |
|--|----------------|------------|--|--|
| 1.   | 9177908811     | 22-08-2009 | Rs. 749-00<br>-----<br>Rs. 749-00<br>----- | Joint Secretary to Govt.<br>(Tech), I&CAD (PW) Dept. |
| (Rupees Seven hundred and forty nine only) |                |            |  |  |

2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of “ Airtel Mobile No 9177908811 “ for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
JOINT SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (PW: OP: Claims) Department,  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**